



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

06 Carter

0078 Hawks Home Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,844.84	
Amount Paid Thru This Month:	\$2,844.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$853.45
This Month's Payment - sent to Carter County		\$853.45

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$82.13	
Amount Paid Thru This Month:	\$82.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$24.64
This Month's Payment - sent to Carter County		\$24.64

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$64.97	
Amount Paid Thru This Month:	\$64.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$19.49
This Month's Payment - sent to Carter County		\$19.49



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0087 Ekalaka Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$49,112.53	
Amount Paid Thru This Month:	\$49,112.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14,733.76
This Month's Payment - sent to Carter County		\$14,733.76

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$667.42	
Amount Paid Thru This Month:	\$667.42	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$200.23
This Month's Payment - sent to Carter County		\$200.23

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$10,394.73	
Amount Paid Thru This Month:	\$10,394.73	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,118.42
This Month's Payment - sent to Carter County		\$3,118.42



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0096 Alzada Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,340.61	
Amount Paid Thru This Month:	\$6,340.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,902.18
This Month's Payment - sent to Carter County		\$1,902.18

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$158.71	
Amount Paid Thru This Month:	\$158.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$47.61
This Month's Payment - sent to Carter County		\$47.61



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0097 Carter County H S

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$36,022.12	
Amount Paid Thru This Month:	\$36,022.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,806.64
This Month's Payment - sent to Carter County		\$10,806.64

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$270.70	
Amount Paid Thru This Month:	\$270.70	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$81.21
This Month's Payment - sent to Carter County		\$81.21

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$7,399.91	
Amount Paid Thru This Month:	\$7,399.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,219.97
This Month's Payment - sent to Carter County		\$2,219.97